

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: RC57000060	(X3) DATE SURVEY COMPLETED 03/11/2019
NAME OF PROVIDER OR SUPPLIER SANDY PINES	STREET ADDRESS, CITY, STATE, ZIP CODE 11301 SE TEQUESTA TERRACE TEQUESTA, FL 33469	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
<p>0000 - INITIAL COMMENTS</p> <p>An unannounced licensure/complaint survey, CCR# 2018018240, CCR# 2019000290, CCR#2019000312 and CCR# 2019000330 was commenced on and concluded on at Sandy Pines, Residential Treatment Center for Children And Adolescents facility. For CCR# 2018018240, one of two allegations were substantiated. For CCR#2019000290, CCR#2019000312, and CCR#2019000330, the allegations were not substantiated.</p> <p>0045 - Operating - Facility Room - 65E-9.005(5)(b)12, F.A.C.</p> <p>Based on observation and interview, the Residential Treatment Center for Children and Adolescents failed to have a fire retardant triple-stitched blanket made of tear resistant material in 4 of 4 sampled rooms for the Seagull/Sea Horse and Dolphin Units that share two rooms and Stingray, Starfish, Sea Turtle and Pelican Units that share two rooms and failed to have a vinyl-covered mattress available for the residents for 2 of 4 sampled rooms on the Stingray, Starfish, Sea Turtle and Pelican Units that share two rooms.</p> <p>The findings included:</p> <p>Observation, on at 9:00 AM, reveal 4 of 4 rooms for the Seagull/Sea Horse and Dolphin Units that share two rooms and Stingray, Starfish, Sea Turtle and Pelican Units that share two rooms observed did not have blankets available to the residents in Further observation on at 9:00 AM reveals 2 of 4 rooms on the Stingray, Starfish, Sea Turtle and Pelican Units that share two rooms did not have a vinyl-covered mattress in the rooms.</p> <p>During interviews conducted on , between 8:30 AM and 4:00PM and on between 8:30 AM and 2:30 PM with Staff "A", "C", "D", "E", "F", "I", "J", "K" and "L," they stated that have never given the residents a blanket while in ; Staff "E" and "J" stated a mattress was never observed in the rooms on the Stingray, Starfish, Sea Turtle and Pelican Units that share two rooms and they do not provide the residents with a mattress.</p> <p>During interviews conducted on beginning at 1:16 PM, Resident #2, #5, #6, #7 and #8 stated they have never been given a blanket while they were in ; Resident #8 stated they never have had a mattress while in and Resident #7 states they have had a mattress, but not all the time.</p>		

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<p>UNCLASSIFIED</p> <p>0121 - Staff Composition - Direct Care Staff - 65E-9.007(3)(e), F.A.C.</p> <p>Based on record review and interview, the Residential Treatment Facility for Children and Adolescents (RTCA) failed to provide direct care staff at a minimum of 1 direct care staff to 4 residents on the 7:00 AM-3:30 PM shift and the 3:00 PM-11:30 PM shift and a minimum of 1 direct care staff to 6 residents on the 11:00 AM-7:30 AM shift during</p> <p>The findings included:</p> <p>Review, on , of the RTCA's child to staff ratio for revealed on the Starfish and Dolphin Unit, on the 7:00 AM-3:30 PM shift, 3:00 PM to 11:30 PM Shift and 11:00 PM to 7:30 AM Shift, the Starfish Unit had 22 residents to 5 staff and the Dolphin Unit had 26 residents to 6 staff on the 7:00 AM-3:00 PM shift and the 3:00 PM-11:30 PM shift. On the 11:00 PM- 7:30 AM shift, the Starfish Unit had 22 residents to 3 staff and the Dolphin Unit had 26 residents to 3 staff.</p> <p>Review on of the RTCA's child to staff ratio reveals that on on the 7:00 AM-3:30 PM and the 3:00 PM-11:30 PM shift, the Stingray Unit had 21 Residents to 5 staff. On the 11:00 PM-7:30 AM shift, the Stingray Unit had 21 residents to 3 Staff and the Dolphin Unit had 27 residents to 3 staff.</p> <p>Review on of the RTCA's child to staff ratio reveals that on on the 7:00 AM-3:30 PM shift, the Starfish Unit had 23 residents to 5 staff. On the 3:00 PM-11:30 PM shift, the Stingray Unit had 22 residents to 5 staff, the Pelican Unit had 24 residents to 5 staff and the Seagull Unit had 21 residents to 5 staff. On the 11:00 PM-7:30 AM shift, the Seagull unit had 21 residents to 2 staff and the Dolphin unit had 27 residents to 2 staff.</p> <p>Review on of the RTCA's child to staff ratio reveals that on on the 7:00 AM-3:30 PM shift, the Seagull Unit had 21 residents to 5 staff and the Dolphin Unit had 27 residents to 6 staff. On the 3:00 PM-11:30 PM shift, the Dolphin unit had 27 residents to 5 staff, the Pelican Unit had 24 residents to 5 staff and the Seagull Unit had 21 residents to 5 staff. On the 11:00 PM-7:30 AM shift, the Seagull unit had 21 residents to 3 staff and the Dolphin unit had 27 residents to 3 staff.</p> <p>Review on of the RTCA's child to staff ratio reveals that on on the 7:00 AM-3:30 PM shift, the Starfish unit had 23 residents to 5 staff, the Pelican unit had 24 residents to 5 staff and the Seagull Unit had 21 residents to 5 staff. On the 3:00 PM-11:30 PM shift, the Stingray Unit had 20 residents to 4 staff; the Starfish Unit had 23 residents to 5 staff, the Sea Turtle Unit had 21 residents to 5 staff, the Pelican unit had 24 resident to 5 staff, and the Dolphin unit had 27 residents. On the 11:00</p>		

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<p>PM-7:30 AM shift, the Starfish Unit had 23 residents to 3 staff, the Pelican unit had 24 residents to 3 staff, the Seagull unit had 21 residents to 2 staff and the Dolphin unit had 27 residents and 2 staff.</p> <p>Review on of the RTCA's child to staff ratio reveals that on on the 7:00 AM-3:30 PM shift, the Sea Turtle unit had 21 resident to 5 staff, the Pelican unit had 24 residents to 5 staff, the Seagull Unit had 22 residents to 5 staff and the Dolphin unit had 27 residents to 6 staff. On the 3:00 PM-11:30 PM shift, the Seagull unit had 22 residents to 5 staff, the Sea Turtle Unit had 21 residents to 5 staff, and the Dolphin unit had 27 residents to 6 staff. On the 11:00 PM-7:30 AM shift, the Seagull unit had 22 residents to 3 staff and the Dolphin unit had 27 residents and 3 staff.</p> <p>Review on of the RTCA's child to staff ratio reveals that on on the 7:00 AM-3:30 PM shift, the Starfish unit had 24 residents to 5 staff, the Sea Turtle unit had 21 resident to 5 staff, the Seagull Unit had 22 residents to 5 staff and Dolphin unit had 27 residents to 5 staff. On the 3:00 PM-11:30 PM shift, the Seagull unit had 22 residents to 5 staff, the Sea Turtle Unit had 21 residents to 5 staff and the Dolphin unit had 27 residents to 6 staff. On the 11:00 PM-7:30 AM shift, the Starfish unit had 24 residents and 3 staff, the Seagull unit had 22 residents to 3 staff and the Dolphin unit had 27 residents to 3 staff.</p> <p>Review on of the RTCA's child to staff ratio reveals that on on the 7:00 AM-3:30 PM shift, the Stingray unit had 21 residents to 5 staff, the Starfish unit had 23 residents to 5 staff, the Sea Turtle unit had 22 resident to 5 staff and Dolphin unit had 27 residents to 6 staff. On the 3:00 PM-11:30 PM shift, the Stingray unit had 21 residents to 5 staff, the Starfish unit had 23 residents to 5 staff, the Seagull unit had 22 resident to 5 staff and Dolphin unit had 27 residents to 6 staff. On the 11:00 PM-7:30 AM shift, the Seagull unit had 22 residents to 3 staff and the Dolphin unit had 27 residents to 3 staff.</p> <p>Review on of the RTCA's child to staff ratio reveals that on on the 7:00 AM-3:30 PM shift, the Sea Turtle unit had 22 resident to 5 staff, the Seagull unit has 21 residents to 5 staff and the Dolphin unit had 27 residents to 5 staff. On the 3:00 PM-11:30 PM shift, the Sea Turtle unit had 22 residents to 5 staff, the Seagull unit had 21 resident to 5 staff and Dolphin unit had 27 residents to 6 staff. On the 11:00 PM-7:30 AM shift, the Dolphin unit had 27 residents to 3 staff.</p> <p>Review on of the RTCA's child to staff ratio reveals that on on the 7:00 AM-3:30 PM shift, the Starfish unit had 24 residents to 5 staff, the Sea Turtle unit had 21 residents to 5 staff, the Seagull unit had 21 residents to 5 staff and the Dolphin unit had 27 residents to 6 staff. On the 11:00 PM-7:30 AM shift, the Starfish unit had 24 residents to 3 staff, the Sea Turtle unit had 21 residents to 3 staff, the Seagull unit had 21 residents to 3 staff and the Dolphin unit had 27 residents to 3 staff.</p>		

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<p>Review on _____ of the RTCA's child to staff ratio reveals that on _____ on the 7:00 AM-3:00 PM and the 3:00-11:30 PM shift, the Sea Turtle unit had 21 residents to 5 staff, the Seagull unit had 21 residents to 5 staff and the Dolphin unit had 27 residents to 6 staff. On the 3:00 PM-11:30 PM shift, the Stingray unit had 21 residents and 5 staff, the Starfish unit had 23 residents to 5 staff, the Seagull unit had 22 resident to 5 staff and Dolphin unit had 27 residents to 6 staff. On the 11:00 PM-7:30 AM shift, the Seagull unit had 21 residents to 3 staff and the Dolphin unit had 27 residents to 3 staff.</p> <p>Review on _____ of the RTCA's child to staff ratio reveals that on _____ on the 7:00 AM-3:30 PM shift, the Starfish unit had 23 residents to 5 staff, the Seagull unit had 21 resident to 5 staff and Dolphin unit had 27 residents to 6 staff. On the 3:00 PM-11:30 PM shift, the Pelican unit had 24 residents to 5 staff, the Seagull unit had 21 resident to 5 staff and Dolphin unit had 27 residents to 6 staff. On the 11:00 PM-7:30 AM shift, the Seagull unit had 21 residents to 2 staff and the Dolphin unit had 27 residents to 3 staff.</p> <p>Review on _____ of the RTCA's child to staff ratio reveals that on _____ on the 7:00 AM-3:30 PM and the 3:00-11:30 PM shift, the Pelican unit had 24 residents to 5 staff, the Seagull unit had 21 residents to 5 staff and the Dolphin unit had 27 residents to 6 staff. On the 11:00 PM-7:30 AM shift, the Seagull unit had 21 residents to 3 staff and the Dolphin unit had 27 residents to 3 staff.</p> <p>Review on _____ of the RTCA's child to staff ratio reveals that on _____ on the 7:00 AM-3:30 PM and the 3:00 PM-11:30 PM shift, the Starfish unit had 21 residents to 5 staff, the Pelican unit had 24 residents to 5 staff and the Dolphin unit had 27 residents to 6 staff. On the 11:00 PM-7:30 AM shift, the Dolphin unit had 27 residents to 3 staff.</p> <p>Review on _____ of the RTCA's child to staff ratio reveals that on _____ on the 7:00 AM-3:30 PM and the 3:00 PM-11:30 PM shift, the Starfish unit had 23 residents to 5 staff and Dolphin unit had 26 residents to 6 staff. On the 11:00 PM-7:30 AM shift, the Sea Turtle Unit had 20 residents to 3 staff, the Pelican unit had 24 residents to 3 staff, the Seagull unit had 20 residents to 3 staff and the Dolphin unit had 26 residents to 3 staff.</p> <p>Review on _____ of the RTCA's child to staff ratio reveals that on _____ on the 7:00 AM-3:30 PM shift, the Starfish unit had 22 residents to 5 staff and the Dolphin unit had 25 residents to 6 staff. On the 3:00 PM-11:30 PM shift, the Starfish unit had 22 residents to 5 staff, the Pelican unit had 24 residents to 5 staff and the Dolphin unit had 25 residents to 6 staff. On the 11:00 PM-7:30 AM shift, the Seagull unit had 20 residents to 3 staff and the Dolphin unit had 25 residents to 3 staff.</p> <p>Review on _____ of the RTCA's child to staff ratio reveals that on _____ on the 7:00 AM-3:30 PM</p>		

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<p>shift, the Starfish unit had 22 residents to 5 staff, the Pelican unit had 23 residents and 5 staff, the Seagull unit had 24 residents to 6 staff and the Dolphin unit had 25 residents to 6 staff. On the 3:00 PM-11:30 PM shift, Starfish unit had 22 residents to 5 staff, the Pelican unit had 23 residents to 5 staff, the Seagull unit had 24 residents to 5 staff and the Dolphin unit had 25 residents to 6 staff. On the 11:00 PM-7:30 AM shift, the Starfish unit had 22 residents to 3 staff, the Seagull unit had 21 residents to 3 staff and the Dolphin unit had 25 residents to 3 staff.</p> <p>Review on _____ of the RTCA's child to staff ratio reveals that on _____ on the 7:00 AM-3:30 PM and the 3:00 PM-11:30 PM shift, the Starfish unit had 23 residents to 5 staff, the Pelican unit had 23 residents to 5 staff, and the Dolphin unit had 25 residents to 6 staff. On the 11:00 PM-7:30 AM shift, the Starfish unit had 23 residents to 3 staff, the Seagull unit had 19 residents to 3 staff and the Dolphin unit had 25 residents to 3 staff.</p> <p>Review on _____ of the RTCA's child to staff ratio reveals that on _____ on the 7:00 AM-3:30 PM shift, the Stingray unit had 22 residents to 5 staff, the Starfish unit had 23 residents to 5 staff, the Pelican unit had 23 residents to 5 staff, and the Dolphin unit had 24 residents to 5 staff. On the 3:00 PM-11:30 PM shift, Stingray unit had 22 residents to 5 staff, and the Pelican unit had 23 residents to 5 staff, this is more than 4 residents to 1 staff. On the 11:00 PM-7:30 AM shift, on the Stingray unit had 22 residents to 3 staff, on the Seagull unit had 20 residents to 3 staff and the Dolphin unit had 24 residents to 3 staff, this is more than 6 residents to 1 staff.</p> <p>Review on _____ of the RTCA's child to staff ratio reveals that on _____ on the 7:00 AM-3:30 PM shift, the Stingray unit had 22 residents to 5 staff, the Starfish unit had 22 residents to 5 staff, the Seagull unit had 21 residents to 5 staff and the Dolphin unit had 25 residents to 6 staff. On the 3:00 PM-11:30 PM shift, the Stingray unit had 22 residents to 5 staff, the Pelican unit had 23 residents to 5 staff, the Seagull unit had 21 residents to 5 staff and the Dolphin unit had 25 residents to 6 staff. On the 11:00 PM-7:30 AM shift, the Starfish unit had 22 residents to 3 staff, the Pelican unit they had 23 residents to 3 staff, the Seagull unit had 21 residents to 3 staff and the Dolphin unit had 25 residents to 3 staff.</p> <p>Review on _____ of the RTCA's child to staff ratio reveals that on _____ on the 7:00 AM-3:30 PM shift, the Stingray unit had 22 residents to 5 staff, the Starfish unit had 23 residents to 5 staff, the Seagull unit had 21 residents to 5 staff and the Sea Horse unit had 5 residents to 1 staff. On the 3:00 PM-11:30 PM shift, the Stingray unit had 22 residents to 5 staff, the Seagull unit had 21 residents to 5 staff and the Sea Horse unit had 5 residents to 1 staff. On the 11:00 PM-7:30 AM shift, the Starfish unit had 23 residents to 3 staff, the Seagull unit had 21 residents to 3 staff and the Dolphin unit had 24 residents to 3 staff.</p>		

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<p>Review on of the RTCA's child to staff ratio reveals that on on the 7:00 AM-3:30 PM shift, the Stingray unit had 22 residents to 4 staff and the Starfish unit had 23 residents to 5 staff. On the 3:00 PM-11:30 PM shift, the Stingray had 22 residents to 5 staff. On the 11:00 PM-7:30 AM shift, the Pelican unit had 24 residents to 3 staff, the Seagull unit had 20 residents to 3 staff and the Dolphin unit had 24 residents to 3 staff.</p> <p>Review on of the RTCA's child to staff ratio reveals that on on the 7:00 AM-3:30 PM shift, the Stingray unit had 21 residents to 5 staff, the Starfish unit had 22 residents to 5 staff and Pelican unit had 24 residents to 5 staff. On the 3:00 PM-11:30 PM shift, the Stingray had 21 residents to 5 staff, the Pelican unit had 24 residents to 5 staff and Seagull unit had 21 residents to 5 staff. On the 11:00 PM-7:30 AM shift, the Starfish unit had 22 residents to 3 staff, the Seagull unit had 21 residents to 3 staff and the Dolphin unit had 24 residents to 3 staff.</p> <p>Review on of the RTCA's child to staff ratio reveals that on on the 7:00 AM-3:30 PM shift, the Stingray unit had 22 residents to 5 staff, the Starfish unit had 20 residents to 5 staff and the Seagull unit had 21 residents to 5 staff. On the 3:00 PM-11:30 PM shift, the Stingray unit had 22 residents to 4 staff, the Pelican unit had 23 residents to 5 staff, the Seagull unit had 21 residents to 4 staff and Sea Horse had 5 residents to 1 staff. On the 11:00 PM-7:30 AM shift, the Seagull unit had 21 residents to 3 staff and the Dolphin unit had 23 residents to 3 staff.</p> <p>Review on of the RTCA's child to staff ratio reveals that on on the 7:00 AM-3:30 PM shift, the Stingray unit had 23 residents to 5 staff, the Sea Turtle unit had 22 residents to 5 staff, the Pelican unit had 23 residents to 5 staff, the Seagull unit had 21 residents to 5 staff and Sea Horse unit had 5 residents to 1 staff. On the 3:00 PM-11:30 PM shift, the Sea Turtle unit had 22 residents to 5 staff, the Pelican unit had 23 residents to 5 staff, the Seagull unit had 21 residents to 5 staff and Sea Horse unit had 5 residents to 1 staff. On the 11:00 PM-7:30 AM shift, the Seagull unit had 21 residents to 3 staff and the Dolphin unit had 21 residents to 3 staff.</p> <p>Review on of the RTCA's child to staff ratio reveals that on on the 7:00 AM-3:30 PM shift, the Stingray unit had 22 residents to 5 staff, the Sea Turtle unit had 22 residents to 5 staff and the Seagull unit had 21 residents to 5 staff. On the 3:00 PM-11:30 PM shift, the Stingray had 22 residents to 5 staff, the Sea Turtle unit had 22 residents to 5 staff and the Seagull unit had 21 residents to 5 staff. this is more than 4 residents to 1 staff. On the 11:00 PM-7:30 AM shift, the Stingray unit had 22 residents to 3 staff, the Starfish unit had 24 residents to 3 staff, the Seagull unit had 21 residents to 3 staff and the Dolphin unit had 21 residents to 3 staff.</p>		

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<p>Review on _____ of the RTCA's child to staff ratio reveals that on _____ on the 7:00 AM-3:30 PM, the Stingray unit had 22 residents to 5 staff, the Sea Turtle unit had 22 residents to 5 staff, the Pelican unit had 22 residents to 5 staff, the Seagull unit had 21 residents to 5 staff and Sea Horse unit had 5 residents to 1 staff. On the 3:00 PM-11:30 PM shift, the Stingray had 22 residents to 5 staff, the Seagull unit had 21 residents to 5 staff and the Dolphin unit had 21 residents to 5 staff. On the 11:00 PM-7:30 AM shift, the Starfish unit had 24 residents to 3 staff, the Seagull unit had 21 residents to 3 staff and the Dolphin unit had 21 residents to 3 staff.</p> <p>Review on _____ of the RTCA's child to staff ratio reveals that on _____ on the 7:00 AM-3:30 PM, the Stingray unit had 23 residents to 5 staff and the Seagull unit had 21 residents to 5 staff. On the 3:00 PM-11:30 PM shift, the Stingray unit had 23 residents to 5 staff, the Pelican unit had 24 residents to 5 staff and the Seagull unit had 21 residents to 5 staff. On the 11:00 PM-7:30 AM shift, the Starfish unit had 22 residents to 3 staff, the Seagull unit had 21 residents to 3 staff and the Dolphin unit had 2 residents to 3 staff.</p> <p>Review on _____ of the RTCA's child to staff ratio reveals that on _____ on the 7:00 AM-3:30 PM and the 3:00 PM-11:30 PM, the Stingray unit had 24 residents to 5 staff, the Starfish unit had 23 residents to 5 staff and the Pelican unit had 24 residents to 5 staff. On the 11:00 PM-7:30 AM shift, the Starfish unit had 23 residents to 3 staff, the Seagull unit had 20 residents to 3 staff and the Dolphin unit had 19 residents to 3 staff.</p> <p>Review on _____ of the RTCA's child to staff ratio reveals that on _____ on the 7:00 AM-3:30 PM and 3:00 PM-11:30 PM shift, the Stingray unit had 24 residents to 5 staff, the Starfish unit had 23 residents to 5 staff, the Pelican had 24 residents to 5 staff and the Sea Horse had 5 residents to 1 staff. On the 11:00 PM-7:30 AM shift, the Stingray unit had 24 residents to 3 staff, the Starfish unit had 23 residents to 3 staff, the Sea Turtle had 20 residents to 3 staff, the Seagull unit had 20 residents to 3 staff and the Dolphin unit had 20 residents to 3 staff.</p> <p>Review on _____ of the RTCA's child to staff ratio reveals that on _____ on the 7:00 AM-3:30 PM shift, the Stingray unit had 24 residents to 5 staff, the Starfish unit had 22 residents to 5 staff and the Pelican unit had 23 residents to 5 staff. On the 3:00 PM-11:30 PM shift, the Stingray unit had 24 residents to 5 staff. On the 11:00 PM-7:30 AM shift, the Starfish unit had 22 residents to 3 staff, the Seagull unit had 19 residents to 3 staff and Dolphin unit had 19 residents to 2 staff.</p> <p>Review on _____ of the RTCA's child to staff ratio reveals that on _____ on the 7:00 AM-3:30 PM shift, the Stingray unit had 24 residents to 5 staff, the Starfish unit had 22 residents to 5 staff, the Pelican unit had 23 residents to 5 staff and the Sea Horse has 5 residents to 1 staff. On the 3:00 PM-11:30 PM</p>		

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<p>shift, the Stingray unit had 24 residents to 5 staff, the Starfish unit has 22 residents to 5 staff, the Pelican unit had 23 residents to 5 staff and Sea Horse unit had 5 residents to 1 staff. On the 11:00 PM-7:30 AM shift, the Starfish unit had 22 residents to 3 staff, the Staff, Sea Turtle has 21 residents to 3 staff, the Pelican unit has 23 residents to 3 staff and Dolphin unit has 20 residents to 3 staff.</p> <p>Review on of the RTCA's child to staff ratio reveals that on on the 11:00 PM-7:30 AM shift, the Starfish unit had 21 residents to 2 staff and Dolphin unit had 21 residents to 3 staff.</p> <p>Review on of the RTCA's child to staff ratio reveals that on on the 7:00 AM-3:30 PM shift, the Stingray unit had 27 residents to 4 staff, the Starfish unit had 21 residents to 5 staff, the Pelican Unit had 22 residents to 5 staff and Dolphin unit had 22 residents to 5 staff. On the 3:00 PM-11:30 PM shift, the Stingray unit had 27 residents to 5 staff, the Starfish unit had 21 residents to 5 staff, the Pelican Unit had 22 residents to 5 staff and Dolphin unit had 22 residents to 5 staff. On the 11:00 PM-7:30 AM shift, the Stingray unit had 27 residents to 4 staff, the Starfish unit had 21 residents to 3 staff and Dolphin unit had 22 residents to 2 staff.</p> <p>Review on of the RTCA's child to staff ratio reveals that on on the 7:00 AM-3:30 PM shift, the Stingray unit had 22 residents to 5 staff, the Starfish unit had 21 residents to 5 staff, the Pelican Unit had 22 residents to 5 staff and the Dolphin unit had 22 residents to 5 staff. On the 3:00 PM-11:30 PM shift, the Stingray unit had 22 residents and 5 staff, the Starfish unit had 21 residents to 5 staff and the Pelican Unit had 22 residents to 5 staff. On the 11:00 PM-7:30 AM shift, the Starfish unit had 21 residents to 2 staff, the Seagull unit had 19 residents to 3 staff and Dolphin unit had 22 residents to 3 staff.</p> <p>Review on of the RTCA's child to staff ratio reveals that on on the 7:00 AM-3:30 PM and 3:00 PM-11:30 PM shifts, the Stingray unit had 22 residents to 5 staff, the Starfish unit had 21 residents to 5 staff, the Pelican Unit had 22 residents to 5 staff and Dolphin unit had 22 residents to 5 staff. On the 11:00 PM-7:30 AM shift, the Starfish unit had 21 residents to 3 staff, the Seagull unit had 19 residents to 3 staff and Dolphin unit had 22 residents to 3 staff.</p> <p>Review on of the RTCA's child to staff ratio reveals that on on the 7:00 AM-3:30 PM shift, the Stingray unit had 22 residents to 5 staff, the Starfish unit had 22 residents to 5 staff and Dolphin unit had 21 residents to 5 staff. On the 3:00 PM-11:30 PM shift, the Stingray unit had 22 residents to 5 staff, the Starfish unit had 22 residents to 5 staff and Dolphin unit had 21 residents to 5 staff. On the 11:00 PM-7:30 AM shift, the Starfish unit had 22 residents to 3 staff and Dolphin unit had 21 residents to 3 staff.</p>		

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<p>During an interview on at 12:15 PM, the Staffing Coordinator stated, "The census drives the amount of staff for the ratio 1:4 (one staff for four residents) during the day and 1:6 at night (one staff for 6 residents). I staff the facility by what the whole census numbers show. We have a set number of staff every day and the day before, I make cuts and additions as needed."</p> <p>UNCLASSIFIED</p>		